

April 2, 2004

TO: Compliance File

FROM: Pamela Grubaugh-Littig, Permit Supervisor

RE: Compliance Review for Section 510c Findings, West Ridge Resources, Inc., West Ridge Mine, C/007/0041

As of the writing of this memo, there are no NOV's or CO's which are not corrected or in the process of being corrected. There are no finalized Civil Penalties which are outstanding and overdue in the name of West Ridge Resources, Inc. West Ridge does not have a demonstrated pattern of willful violations, nor have they been subject to any bond forfeitures for any operation in the state of Utah.

Attached is the findings evaluation from the Applicant Violator System (AVS), dated April 2, 2004. On March 31, 2004 a STCO was identified in (AVS) and correlated to Andalex Resources, Inc. On April 1, 2004, Andalex Resources, Inc. researched this STCO. The KY permit of 8890018 with the STCO in AVS had been input incorrectly, i.e. a clerical error, off by one number. This error was corrected on April 1, 2004 and a quality check on April 2, 2004 verified this correction (attached).

Attachment: (OSM-AVS Recommendation)  
O:\007041.WR\Compliance\2004\renewal2004AVS.doc

MS320 [ avs.osmre.gov - 1 ]

File Edit Setup Execute Connect Help

Application Evaluation Report Applicant Violator System 02-Apr-2004 10:25:29

State : UT Permit No : ACT007041 Appl No : ACT007041  
Permittee : 146219( WEST RIDGE RESOURCES INC ) Seqno : 0  
Applicant : 146219( WEST RIDGE RESOURCES INC )

OSMRE: Comments/Analysis: Date : 02-Apr-2004 Mode : VIEW  
There were no violations retrieved by the system. df

SRA: Comments/Analysis: Date : 02-Apr-2004 Mode : UPDATE

SAVE(F5) DELETE(F8)  
PRV\_SCR(F3) QUIT(F4) CHOICES(F10)

CHD KER DDE WINSOCK Node Connected CLR ↑

UT220 80 ONLINE 18 35 Hold

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File Edit Setup Execute Connect Help

Application Evaluation Report Applicant Violator System 31-Mar-2004 12:24:32

State : UT Permit No : ACT007041 Appl No : ACT007041  
Permittee : 146219( WEST RIDGE RESOURCES INC ) Seqno : 0  
Applicant : 146219( WEST RIDGE RESOURCES INC )

OSMRE: Comments/Analysis: Date : 30-Mar-2004 Mode : VIEW  
The STCO of West Ken Codi (KY 0090018) is outstanding. Linking  
entities are Andalex Resources, etc., aw

SRA: Comments/Analysis: Date : 31-Mar-2004 Mode : UPDATE

SAVE(F5) DELETE(F8)  
PRV\_SCR(F3) QUIT(F4) CHOICES(F10)

CMD KER DDE WINSOCK Node Connected CLR ↑

UT220 88 ONLINE 18 35

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